County of Atlantic
Division of Purchasing
1333 Atlantic Avenue; Atlantic City, New Jersey 08401

VENDOR MUST SIGN AND RETURN TO:
The County Treasurer,
1333 Atlantic Avenue
6th Floor
Atlantic City, New Jersey 08401

PURCHASE ORDER

PO No.	Vendor #	Date	Requisition #	State Contract #	ACCOUNTS PAYABLE Telephone #	PURCHASING Telephone #
100014347	114510	08/28/2018	1100015110		(609) 343-2264	(609) 343-2316

Unless Otherwise Indicated All Prices are F.O.B. Destination

Privilege of cancellation of this order is reserved if delivery isdelayed

Vendor
CHAS S WINNER INC.
DBA WINNER FORD
250 BERLIN RD
CHERRY HILL NJ 08034

SHIP TO
DIV. FLEET MGT.
MAINT. GARAGE
NORTHFIELD NJ 08225
USA

Item	Material/Description	Quantity	UM	Unit Price	Net Amount
10	PL2, 2019 FORD POLICE INTERCEPTOR SEDAN FIT Cd 18-14 Exterior Color: Shadow Black DEPT/DIV/UNIT: PROS REPLACE VEH # 941	1.00	EA	21,319.00 / EA	21,319.00
20	19T, TRUNK STORAGE VAULT FIT Cd 18-14 Exterior Color: Shadow Black DEPT/DIV/UNIT: PROS REPLACE VEH # 941	1.00	EA	120.00 / EA	120.00
30	13C, DARK CAR FEATURE FIT Cd 18-14 Exterior Color: Shadow Black DEPT/DIV/UNIT: PROS	1.00	EA	20.00 / EA	20.00

IMPORTANT INSTRUCTIONS TO VENDOR

1. Purchase Order Number must appear on all packages, delivery tickets and all correspondence pertaining to the order.
2. Must submit vendor invoice in addition to the standard county invoice
3. No increase in the quantity or price of any item appearing on this order will be accepted by the purchaser unless specific written authority for such increase is given the vendor by the Purchasing Agent

Signed ______________________
Purchasing Agent

Approved as to availability of Funds:
____
County Treasurer

VENDOR MUST SIGN AND RETURN TO : THE COUNTY TREASURER, 1333 ATLANTIC AVENUE, 6TH FLOOR,

CLAIMANT'S CERTIFICATE & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct and all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in the connection with the above claim; that the amount therein stated is justly due and owing; and that the amount amount charged is a reasonable one

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VENDOR SIGNATURE/DATE

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PURCHASE ORDER

PO number/date 100014347 / 08/28/2018

Item	Material/Description	Quantity	UM	Unit Price	Net Amount
	REPLACE VEH # 941				
40	60V, KEYLESS ENTRY W/4 FOBS FIT Cd 18-14 Exterior Color: Shadow Black DEPT/DIV/UNIT: PROS REPLACE VEH # 941	1.00	EA	340.00 / EA	340.00
50	13P, HEADLAMP PREP FIT Cd 18-14 Exterior Color: Shadow Black DEPT/DIV/UNIT: PROS REPLACE VEH # 941	1.00	EA	120.00 / EA	120.00
60	12P, INTERIOR UPGRADE PACKAGE FIT Cd 18-14 Exterior Color: Shadow Black DEPT/DIV/UNIT: PROS REPLACE VEH # 941	1.00	EA	380.00 / EA	380.00
70	59B, PERUMETER ANTI THEFT FIT Cd 18-14 Exterior Color: Shadow Black DEPT/DIV/UNIT: PROS REPLACE VEH # 941	1.00	EA	120.00 / EA	120.00

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Division of Purchasing
1333 Atlantic Avenue; Atlantic City, New Jersey 08401

08/28/2018 14:17:14

PURCHASE ORDER

PO number/date 100014347 / 08/28/2018

Item	Material/Description	Quantity	UM	Unit Price	Net Amount
	NJSC #A88726				
	MAIL PO				

N.J.S.A. 52.32-44 imposes the following requirements on contractors and and all subcontractors that knowingly provide goods or perform services for a contractor fulfilling this contract: in an amount over 15% of the current bid limit 1) the contractor shall provide written notice to itssubcontractors to submit proof of business registration to the contractor; 2) prior to receipt of final payment from a contracting agency an accurate list of all subcontractors or attest that none was used; 3) during the term of this contract, the contractor and its affiliates shall collect and remit, and shall notify all subcontractors and their affiliates that they must collect and remit to the Director, New Jersey Division of Taxation, the use tax due pursuant to the Sales Sales and Use Tax Act, (N.J.S.A. 54:32B-1 et seq.) on all sales of tangible personal property delivered into this State.
A contractor, subcontractor or supplier who fails to provide proof of business registration or provides false business registration information shall be liable to a penalty of $25 for each day of violation, not to exceed $50,000 for each business registration not properly provided or maintained under a contract with a contracting agency. Information on the law and its requirements is available by calling (609) 292-9292.

FAILURE TO COMPLY STRICTLY WITH INSTRUCTIONS WILL RESULT IN THE RETURN OF THE INVOICE FOR CORRECTION AND CONSEQUENTLY DELAY IN PAYMENT

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